

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

-----X
CESAR A. BARTUREN, JASON BORGES, RAUL
LARA MOLINA, RAYMUNDO LARA MOLINA,
MIGUEL EDUARDO TAVARA, MARCO ANTONIO
CORONA, JUAN CARLOS MOLINA, JULIO CESAR
MORENO GONZALEZ, PEDRO HERNANDEZ
HERNANDEZ, JULIO ANTONIO, JULIO CARBONEL,
EUSEBIO SANTOS FERROSQULLO, LINO
MARTINEZ, JUAN JOSE PENA FARFAN, JOSE
FERNANDEZ, AND JORGE LEGIS CUYATE,
individually and on behalf of others similarly situated,

Plaintiffs,

-against-

WILD EDIBLES, INC., 535 THIRD AVENUE LLC
d/b/a/ WILD EDIBLES, RICHARD MARTIN, and
JONATHAN MEYER,

Defendants.
-----X

STATE OF NEW YORK)
) ss.:
COUNTY OF NEW YORK)

Susan J. Cameron, an attorney admitted to practice in the State of New York, declares
and states, under penalty of perjury that:

1. I am an associate at the firm of Levy Ratner, P.C., counsel for Plaintiffs.
2. I am fully familiar with the facts and circumstances of this action.
3. I submit this affirmation in support of Plaintiffs' motion for conditional
certification of this case to proceed as a collective action.
4. I frequently have difficulty communicating with Wild Edibles, Inc. ("Wild
Edibles") employees, both named Plaintiffs and other employees. For example, phone number
170-000-00001

DECLARATION OF
SUSAN J. CAMERON

07 Civ. 8127 (LLS)

of employees frequently will become deactivated or disconnected and written communications are often returned as "undeliverable".

5. Attached hereto as exhibit A is a true and correct copy of Orlando Rios' collective Action Opt-In. Attached hereto as exhibit B are true and correct copies of Opt-In Plaintiff Orlando Rios' pay stubs. These records indicate that the hours Rios actually worked were not reflected on his pay roll records, and that he was paid a flat weekly rate.

6. Attached hereto as exhibit C are true and correct copies of named Plaintiff Raymundo Lara Molina's pay stubs. These records indicate that the hours Molina actually worked were not reflected on his pay roll records, and that he was paid a flat weekly rate.

7. Attached hereto as exhibit D are true and correct copies of named Plaintiff Pedro Hernandez' pay stubs. These records indicate that the hours Hernandez actually worked were not reflected on his pay roll records, and that he was paid a flat weekly rate.

8. Attached hereto as exhibit E are true and correct copies of named Plaintiff Raul Molina's pay stubs. These records indicate that the hours Molina actually worked were not reflected on his pay roll records, and that he was paid a flat weekly rate.

9. Almost all of the Wild Edibles employees I have spoken to speak Spanish as a first language.


SUSAN J. CAMERON

New York, New York
April 29, 2008

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X
CESAR A. BARTUREN, JASON BORGES, RAUL
LARA MOLINA, RAYMUNDO LARA MOLINA,
MIGUEL EDUARDO TABARA, MARCO
ANTONIO CORONA, JUAN CARLOS MOLINA,
JULIO CESAR MORENO GONZALEZ, PEDRO
HERNANDEZ HERNANDEZ, JULIO ANTONIO,
JULIO CARBONEL, EUSEBIO SANTOS
FERROSQULLO, LIMO MARTINEZ, JUAN JOSE
PENA FARFAN, JOSE FERNANDEZ, and JORGE
LEGIS CUYATE CARMONA, on behalf of
themselves and all other employees similarly situated
as class and collective representatives,

Plaintiffs,

- against -

WILD EDIBLES, INC., 535 THIRD AVENUE
LLC, d/b/a WILD EDIBLES, RICHARD MARTIN,
AND JONATHAN MEYER,

Defendants.
-----X

Case No. 07-CV-8127 (LLS)

ECF Case

**FAIR LABOR STANDARDS ACT
COLLECTION ACTION OPT-IN
PURSUANT TO 29 U.S.C. § 216(B)**

**COLLECTIVE ACTION
OPT-IN OF ORLANDO RIOS**

12/17/2007 01:27 00000000

LAW OFFICE

PAGE 21

**Fair Labor Standards Act
Collective Action Opt-In Pursuant to 29 U.S.C. § 216(b)**

- 1) I am a current or former employee of Wild Edibles, Inc. and Richard Martin.
- 2) I hereby opt-in to the litigation under the Fair Labor Standards Act being brought by attorney David Rankin, Esq. against Wild Edibles, Inc. and Richard Martin.
- 3) I hereby consent to be bound to any judgment by the Court or any settlement of this litigation.
- 4) I also designate the collective action Representative(s) as my agent(s) to make decisions on my behalf concerning the litigation, including the method and manner of conducting this litigation, entering into settlement agreements, the entering of an agreement with Plaintiffs' Counsel concerning attorneys' fees and costs, and all other matters pertaining to this lawsuit.
- 5) I hereby designate David Rankin, Esq. to represent me for all purposes in this action.

Name Orlando Rios

Signature Orlando Rios

Date Dec. 10. 2007

Telephone Number 718-926-6890

Address 109-19-54 AV.
CORONA 11-368

Exhibit B

Employee File #
1028
Employee Name
ORLANDO RIOS

Check No. Company Name & Address
11295 WILD EDIBLES INC.
WILD EDIBLES, INC.
21-51 BORDEN AVENUE
LONG ISLAND CITY, NY 11101

Co.# WILDEDLIC Div. # PE20 Dept. # 30 Clock # 1028
Period Start 12/25/06 Period Ending 12/31/06 Check Date 1/5/07 FW- M 2
ST- M 2
Sec. Sec. # 143-28-2765

EARNINGS

TAXES

DEDUCTIONS

DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$333.30	\$333.30	\$333.30	SSEC	\$20.66	\$20.66			
					MEDI	\$4.83	\$4.83			
					FWT	\$5.25	\$5.25			
					SWTNY	\$6.04	\$6.04			
					LOCNYCRES	\$3.96	\$3.96			
					SDNY	\$0.60	\$0.60			

EARNINGS \$333.30 TAXES \$41.34 DEDUCTIONS \$0.00 NET PAY \$291.96

Employee File #
1028Employee Name
ORLANDO ROSCheck No. Company Name & Address
11344 WILD EDIBLES INC.Co.#
WILDEDLICDiv.#
PE20Dept.#
30Clock #
1028Sec. Sec. #
143-28-2765Period Start
1/1/07Period Ending
1/7/07Check Date
1/12/07Fw-
M 2WILD EDIBLES, INC.
21-51 BORDEN AVENUE
LONG ISLAND CITY, NY 11101

EARNINGS

TAXES

DEDUCTIONS

DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR				\$333.30	SSEC	\$24.80	\$45.46			
VACATION2	1.00	\$400.00	\$400.00	\$400.00	MEDI	\$5.80	\$10.63			
					FWT	\$11.54	\$16.79			
					SWTNY	\$9.08	\$15.12			
					LOCNYCRES	\$6.03	\$9.99			
					SDINY	\$0.60	\$1.20			
EARNINGS		\$400.00	TAXES	\$57.85	DEDUCTIONS	\$0.00	NET PAY	\$342.15		

Employee Slic # 1028
 Employee Name ORLANDO RIOS
 Co. # WILDEDUC
 Div. # PE20
 Period Start 1/29/07
 Period Ending 2/4/07
 Check Date 2/9/07
 Clock # 1028
 Fw- M 2
 ST- M 2
 Sec. Sec. # 143-28-2765
 Check No. 11551
 Company Name & Address
 WILD EDIBLES, INC.
 21-51 BORDEN AVENUE
 LONG ISLAND CITY, NY 11101

med 05/01/2005 Page 10

EARNINGS				TAXES		DEDUCTIONS	
DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$400.00	\$400.00	\$1,933.30	SSEC	\$24.80	\$144.66
VACATION2				\$400.00	MEDI	\$5.80	\$33.83
					FWT	\$11.54	\$62.95
					SWTNY	\$9.08	\$51.44
					LOCNYCRES	\$6.03	\$34.11
					SDINY	\$0.60	\$3.60
EARNINGS				\$400.00	TAXES		\$0.00
				\$57.85	DEDUCTIONS		
					NET PAY		\$342.15

DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$400.00	\$400.00	\$3,533.30	SSEC	\$24.80	\$243.86			
VACATION2				\$400.00	MEDI	\$5.80	\$57.03			
					FWT	\$11.54	\$109.11			
					SWTNY	\$9.08	\$87.76			
					LOCNYCRES	\$6.03	\$58.23			
					SDNY	\$0.60	\$6.00			
EARNINGS	\$400.00	TAXES	\$57.85	DEDUCTIONS	\$0.00	NET PAY	\$342.15			

Employee File #
1028

Employee Name
ORLANDO RIOS

Check No. Company Name & Address
11965 WILD EDIBLES INC.

WILD EDIBLES, INC.
21-51 BORDEN AVENUE
LONG ISLAND CITY, NY 11101

Co.# WILDEDLIC Div.# PE20 Dept.# 30 Clock.# 1028
Period Start 3/26/07 Period Ending 4/1/07 Check Date 4/6/07 Fw- M2
ST- M2

EARNINGS

TAXES

DEDUCTIONS

DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR				\$4,733.30	SSEC	\$24.80	\$343.06			
VACATION	1.00	\$400.00	\$400.00	\$400.00	MEDI	\$5.80	\$80.23			
VACATION2				\$400.00	FWT	\$11.54	\$155.27			
					SWTNY	\$9.08	\$124.08			
					LOCNYCRES	\$6.03	\$82.35			
					SDNY	\$0.60	\$8.40			

EARNINGS \$400.00 TAXES \$57.85 DEDUCTIONS \$0.00 NET PAY \$342.15

Employee File #
1028

Employee Name
ORLANDO RIOS

Check No. Company Name & Address
12657 WILD EDIBLES INC.

Co.#
WILDEDLIC

Div.#
PE20

Dept.#
30

Check #
1028

Soc. Sec. #

Period Start
6/25/07

Period Ending
7/1/07

Check Date
7/6/07

FW#
M 2

ST#
M 2

WILD EDIBLES, INC.
21-51 BORDEN AVENUE
LONG ISLAND CITY, NY 11101

EARNINGS

TAXES

DEDUCTIONS

DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$400.00	\$400.00	\$9,799.60	SSEC	\$24.80	\$657.18
VACATION				\$400.00	MEDI	\$5.80	\$153.69
VACATION2				\$400.00	FWT	\$11.54	\$291.92
					SW/TNY	\$9.08	\$236.03
					LOCNYCRES	\$6.03	\$156.59
					SDNY	\$0.60	\$16.20

EARNINGS

\$400.00 TAXES

\$57.85 DEDUCTIONS

\$0.00 NET PAY

\$342.15

Employee File #	1028	Employee Name	ORLANDO RIOS	Check No.	12933	Company Name & Address	WILD EDIBLES INC. 21-51 BORDEN AVENUE LONG ISLAND CITY, NY 11101		
Co. #	WILDEDLIC	Div. #	PE20	Dept #	30	Clock #	1028	Sec. Sec. #	
Period Start	7 / 30 / 07	Period Ending	8 / 5 / 07	Check Date	8 / 10 / 07	PW-	M 2		
EARNINGS									
DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT
REGULAR	1.00	\$400.00	\$400.00	\$11,599.61	SSEC	\$24.80	\$768.78		
VACATION				\$400.00	MEDI	\$5.80	\$179.79		
VACATION2				\$400.00	FWT	\$11.54	\$338.08		
					SWTNY	\$9.08	\$273.06		
					LOCNYCRES	\$6.03	\$181.77		
					SDINY	\$0.60	\$19.20		
TAXES									
DEDUCTIONS									
EARNINGS									
TAXES									
DEDUCTIONS									
EARNINGS	\$400.00	TAXES	\$57.85	DEDUCTIONS	\$0.00	NET PAY	\$342.15		

WILD EDIBLES INC.

1147 MOLINA, RAYMUNDO LORA

EMPLOYEE'S PAY STATEMENT

Please detach and retain this stub. It is a record of your earnings and tax deductions as reported to Federal and Local Government.

WAGES & OTHER COMPENSATIONS			TAX REPORTING INFORMATION	DEDUCTIONS		YEAR TO DATE TOTALS	
TYPE	HOURS	AMOUNT		TYPE	AMOUNT		
WAREHOU	1.00	450.00	Rate: 450.00 W/H Status : M / 05 SSN: 165-09-8734	Fica	34.43	GROSS	450.00
				FIT	0.00	FICA	34.43
O.T.	0.00	0.00		S.Dis	0.60	FIT	0.00
Other				State	8.67	SDI	0.60
Sick				Local	5.80	STATE	8.67
Vac						LOCAL	5.80
						Misc	0.00
TOTAL			TOTAL DEDUCTIONS		PERIOD ENDING DATE		
450.00			49.50		12/04/05		
					400.50		
					NET PAY		

Payroll Computing Service, L.L., N.Y.

WILD EDIBLES INC.

1147 MOLINA, RAYMUNDO LARA

EMPLOYEE'S PAY STATEMENT

Please detach and retain this stub. It is a record of your earnings and tax deductions as reported to Federal and Local Government.

WAGES & OTHER COMPENSATIONS			TAX REPORTING INFORMATION	DEDUCTIONS		YEAR TO DATE TOTALS	
TYPE	HOURS	AMOUNT		TYPE	AMOUNT		
WAREHOU	1.00	375.00	Rate: 450.00	Fica	28.69	GROSS	825.00
O.T.	0.00	0.00		FIT	0.00	FICA	63.12
Other				S.Dis	0.60	FIT	0.00
Sick				State	5.40	SDI	1.20
Vac				Local	3.48	STATE	14.07
			W/H Status :			LOCAL	9.28
			M / 05			MISC	0.00
			SSN:			PERIOD ENDING DATE	
			165-09-8734			01/08/06	
		375.00					
			TOTAL DEDUCTIONS		38.17		336.83
							NET PAY

Payroll Computing Service, Inc. N.Y.

WILD EDIBLES INC.

1147 MOLINA, RAYMUNDO LARA

EMPLOYEE'S PAY STATEMENT

Please detach and retain this stub. It is a record of your earnings and tax deductions as reported to Federal and Local Government.

WAGES & OTHER COMPENSATIONS			TAX REPORTING INFORMATION	DEDUCTIONS		YEAR TO DATE TOTALS	
TYPE	HOURS	AMOUNT		TYPE	AMOUNT		
WAREHOU	1.00	450.00	Rate: 450.00 W/H Status : M / 05 SSN: 165-09-8734	Fica	34.43	GROSS	2625.00
O.T.	0.00	0.00		FIT	0.00	FICA	200.84
Other				S.Dis	0.60	FIT	0.00
Sick				State	8.67	SDI	3.60
Vac				Local	5.80	STATE	48.75
TOTAL		450.00		TOTAL DEDUCTIONS		49.50	
							PERIOD ENDING DATE
							02/05/06
							400.50
							NET PAY

Payroll Computing Service, L.I., N.Y.

WILD EDIBLES INC.

1147 MOLINA, RAYMUNDO LARA

EMPLOYEE'S PAY STATEMENT

Please detach and retain this stub. It is a record of your earnings and tax deductions as reported to Federal and Local Government.

1147

MOLINA, RAYMOND LARRA

WAGES & OTHER COMPENSATIONS			TAX REPORTING INFORMATION	DEDUCTIONS		YEAR TO DATE TOTALS	
TYPE	HOURS	AMOUNT		TYPE	AMOUNT		
WAREHOU	1.00	450.00	Rate: 450.00			GROSS	4425.00
				Fica	34.43	FICA	338.56
				FLT	0.00	FIT	0.00
O.T.	0.00	0.00		S.Dis	0.60	SDI	6.00
Other				State	8.67	STATE	83.43
Sick				Local	5.80	LOCAL	55.68
Vac						Misc	0.00
			W/H Status :				
			M / 05				
			SSN:				
			165-09-8734				
TOTAL		450.00	TOTAL DEDUCTIONS		49.50		
							400.50
							NET PAY

Payroll Computing Service, L.I., N.Y.

WILD EDIBLES INC.

1147 MOLINA, RAYMUNDO LARA

EMPLOYEE'S PAY STATEMENT

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WAGES & OTHER COMPENSATIONS			TAX REPORTING INFORMATION	DEDUCTIONS		YEAR TO DATE TOTALS	
TYPE	HOURS	AMOUNT		TYPE	AMOUNT		
WAREHOU	1.00	450.00	Rate: 450.00 W/H Status : M / 05 SSN: 165-09-8734	Fica	34.43	GROSS	6225.00
				FIT	0.00	FICA	476.28
O.T.	0.00	0.00		S.Dis	0.60	FIT	0.00
Other				State	8.67	SDI	8.40
Sick				Local	5.80	STATE	118.11
Vac						LOCAL	78.88
						Misc	0.00
TOTAL				TOTAL DEDUCTIONS		PERIOD ENDING DATE	
450.00				49.50		04/02/06	
						400.50	
						NET PAY	

Payroll Computing Service, L.I., N.Y.

WILD EDIBLES INC.

1147 MOLINA, RAYMUNDO LARA

EMPLOYEE'S PAY STATEMENT

Please detach and retain this stub. It is a record of your earnings and tax deductions as reported to Federal and Local Government.

1147 MOLINA, RAYMOND LARA

and tax deductions to report

WAGES & OTHER COMPENSATIONS			TAX REPORTING INFORMATION	DEDUCTIONS		YEAR TO DATE TOTALS	
TYPE	HOURS	AMOUNT		TYPE	AMOUNT		
WAREHOU	1.00	450.00	Rate: 450.00 W/H Status : M / 05 SSN: 165-09-8734	Fica	34.43	GROSS	8250.00
				FIT	0.00	FICA	631.21
O.T.	0.00	0.00		S.Dis	0.60	FIT	0.00
Other				State	8.67	SDI	11.40
Sick				Local	5.80	STATE	151.92
Vac						LOCAL	101.62
						Misc	0.00
TOTAL			TOTAL DEDUCTIONS		49.50	PERIOD ENDING DATE	
450.00						05/07/06	
						400.50	
						NET PAY	

Payroll Computing Service, L.I., N.Y.

WILD EDIBLES INC.

1147 MOLINA, RAYMUNDO LARA

EMPLOYEE'S PAY STATEMENT

Please detach and retain this stub. It is a record of your earnings and tax deductions as reported to Federal and Local Government.

WAGES & OTHER COMPENSATIONS			TAX REPORTING INFORMATION	DEDUCTIONS		YEAR TO DATE TOTALS	
TYPE	HOURS	AMOUNT		TYPE	AMOUNT		
WAREHOU	1.00	450.00	Rate: 450.00			GROSS	10034.00
				Fica	34.43	FICA	767.69
				FIT	0.00	FIT	0.00
O.T.	0.00	0.00		S.Dis	0.60	SDI	13.80
Other				State	8.67	STATE	185.88
Sick				Local	5.80	LOCAL	124.32
Vac			W/H Status :			Misc	0.00
			M / 05			PERIOD ENDING DATE	
			SSN:			06/04/06	
			165-09-8734				
TOTAL		450.00	TOTAL DEDUCTIONS		49.50	400.50	
						NET PAY	

Payroll Computing Service, L.I., N.Y.

WILD EDIBLES INC.

1147 MOLINA, RAYMUNDO LARA

EMPLOYEE'S PAY STATEMENT

Please detach and retain this stub. It is a record of your earnings and tax deductions as reported to Federal and Local Government.

WAGES & OTHER COMPENSATIONS			TAX REPORTING INFORMATION	DEDUCTIONS		YEAR TO DATE TOTALS	
TYPE	HOURS	AMOUNT		TYPE	AMOUNT		
WAREHOU	1.00	450.00	Rate: 450.00	Fica	34.43	GROSS	11834.00
				FIT	0.00	FICA	905.41
O.T.	0.00	0.00		S.Dis	0.60	FIT	0.00
Other				State	8.67	SDI	16.20
Sick				Local	5.80	STATE	220.56
Vac						LOCAL	147.52
			W/H Status :			Misc	0.00
			M / 05			PERIOD ENDING DATE	
			SSN:			07/02/06	
			165-09-8734				
TOTAL		450.00	TOTAL DEDUCTIONS		49.50	400.50	
						NET PAY	

Payroll Computing Service, L.L., N.Y.

WILD EDIBLES INC.

1147 MOLINA, RAYMUNDO LARA

EMPLOYEE'S PAY STATEMENT

Please detach and retain this stub. It is a record of your earnings and tax deductions as reported to Federal and Local Government.

WAGES & OTHER COMPENSATIONS			TAX REPORTING INFORMATION	DEDUCTIONS		YEAR TO DATE TOTALS	
TYPE	HOURS	AMOUNT		TYPE	AMOUNT		
WAREHOU	1.00	450.00	Rate: 450.00 W/H Status : M / 05 SSN: 165-09-8734	Fica	34.43	GROSS	14084.00
				FIT	0.00	FICA	1077.56
O.T.	0.00	0.00		S.Dis	0.60	FIT	0.00
Other				State	8.67	SDI	19.20
Sick				Local	5.80	STATE	263.91
Vac						LOCAL	176.52
						Misc	0.00
TOTAL			TOTAL DEDUCTIONS		49.50	PERIOD ENDING DATE	
						08/06/06	
						400.50	
						NET PAY	

Payroll Computing Service, L.I., N.Y.

WILD EDIBLES INC.

1147 MOLINA, RAYMUNDO LARA

EMPLOYEE'S PAY STATEMENT

Please detach and retain this stub. It is a record of your earnings and tax deductions as reported to Federal and Local Government.

WAGES & OTHER COMPENSATIONS			TAX REPORTING INFORMATION	DEDUCTIONS		YEAR TO DATE TOTALS	
TYPE	HOURS	AMOUNT		TYPE	AMOUNT		
WAREHOU	1.00	450.00	Rate: 450.00 W/H Status : M / 05 SSN: 165-09-8734	Fica	34.43	GROSS	15884.00
				FIT	0.00	FICA	1215.28
O.T.	0.00	0.00		S.Dis	0.60	FIT	0.00
Other				State	8.67	SDI	21.60
Sick				Local	5.80	STATE	298.59
Vac						LOCAL	199.72
						Misc	0.00
TOTAL				TOTAL DEDUCTIONS		PERIOD ENDING DATE	
450.00				49.50		09/03/06	
						400.50	
						NET PAY	

Payroll Computing Service, L.I., N.Y.

WILD EDIBLES INC.

1147 MOLINA, RAYMUNDO LARA

EMPLOYEE'S PAY STATEMENT

Please detach and retain this stub. It is a record of your earnings and tax deductions as reported to Federal and Local Government.

1147

MOLINA, RAYMONDO LARA

and tax deductions as reported

WAGES & OTHER COMPENSATIONS			TAX REPORTING INFORMATION	DEDUCTIONS		YEAR TO DATE TOTALS	
TYPE	HOURS	AMOUNT		TYPE	AMOUNT		
WAREHOU	1.00	450.00	Rate: 450.00 W/H Status : M / 05 SSN: 165-09-8734	Fica	34.43	GROSS	17609.00
				FIT	0.00	FICA	1347.26
O.T.	0.00	0.00		S.Dis	0.60	FIT	0.00
Other				State	8.67	SDI	24.00
Sick				Local	5.80	STATE	330.00
Vac						LOCAL	220.60
						Misc	0.00
TOTAL			TOTAL DEDUCTIONS		49.50	PERIOD ENDING DATE	
450.00						10/01/06	
						400.50	
						NET PAY	

Payroll Computing Service, L.I., N.Y.

WILD EDIBLES INC.

1147 MOLINA, RAYMUNDO LARA

EMPLOYEE'S PAY STATEMENT

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WAGES & OTHER COMPENSATIONS			TAX REPORTING INFORMATION	DEDUCTIONS		YEAR TO DATE TOTALS	
TYPE	HOURS	AMOUNT		TYPE	AMOUNT		
WAREHOU	1.00	450.00	Rate: 450.00	Fica	34.43	GROSS	19859.00
				FIT	0.00	FICA	1519.41
O.T.	0.00	0.00		S.Dis	0.60	FIT	0.00
Other				State	8.67	SDI	27.00
Sick				Local	5.80	STATE	373.35
Vac			W/H Status :			LOCAL	249.60
			M / 05			Misc	0.00
			SSN:			PERIOD ENDING DATE	
			165-09-8734			11/05/06	
TOTAL		450.00	TOTAL DEDUCTIONS		49.50	400.50	
						NET PAY	

Payroll Computing Service, L.I., N.Y.

WILD EDIBLES INC.

1147 MOLINA, RAYMUNDO LARA

EMPLOYEE'S PAY STATEMENT

Please detach and retain this stub. It is a record of your earnings and tax deductions as reported to Federal and Local Government.

WAGES & OTHER COMPENSATIONS			TAX REPORTING INFORMATION	DEDUCTIONS		YEAR TO DATE TOTALS	
TYPE	HOURS	AMOUNT		TYPE	AMOUNT		
WAREHOU	1.00	450.00	Rate: 450.00	Fica	34.43	GROSS	21659.00
				FIT	0.00	FICA	1657.13
O.T.	0.00	0.00	W/H Status : M / 05 SSN: 165-09-8734	S.Dis	0.60	FIT	0.00
Other				State	8.67	SDI	29.40
Sick				Local	5.80	STATE	408.03
Vac						LOCAL	272.80
						Misc	0.00
TOTAL		450.00	TOTAL DEDUCTIONS		49.50	PERIOD ENDING DATE 12/03/06	
						400.50	
						NET PAY	

Payroll Computing Service, L.I., N.Y.

Employee file #
1147Employee Name
RAYMUNDO LARA MOLINACheck No. Company Name & Address
11342 WILD EDIBLES INC.

Co. #	Div. #	Dept. #	Clock #	Soc. Sec. #
WILDEDLIC	PE20	30	1147	165-09-8734
Period Start	Period Ending	Check Date	FW=	M 5
1/1/07	1/7/07	1/12/07	ST=	M 5

WILD EDIBLES, INC.
21-51 BORDEN AVENUE
LONG ISLAND CITY, NY 11101

EARNINGS**TAXES****DEDUCTIONS**

DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$450.00	\$450.00	\$900.00	SSEC	\$27.90	\$55.80			
					MEDI	\$6.52	\$13.05			
					SWTNY	\$8.69	\$17.38			
					LOCNYCRES	\$5.79	\$11.58			
					SDINY	\$0.60	\$1.20			
EARNINGS				\$450.00	TAXES		\$49.50	DEDUCTIONS		\$0.00
					NET PAY		\$400.50			

Employee file # 1147	Employee Name RAYMUNDO LARA MOLINA			Check No. 11549	Company Name & Address WILD EDIBLES INC.
Co.# WILDEDLIC	Div. # PE20	Dept.# 30	Clock # 1147	Soc. Sec. # 165-09-8734	WILD EDIBLES, INC.
Period Start 1 / 29 / 07	Period Ending 2 / 4 / 07	Check Date 2 / 9 / 07	FW= M 5		21-51 BORDEN AVENUE
		ST= M 5			LONG ISLAND CITY, NY 11101

EARNINGS**TAXES****DEDUCTIONS**

DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$450.00	\$450.00	\$2,700.00	SSEC	\$27.90	\$167.40			
					MEDI	\$6.52	\$39.15			
					SWTNY	\$8.69	\$52.14			
					LOCNYCRES	\$5.79	\$34.74			
					SDINY	\$0.60	\$3.60			
EARNINGS		\$450.00	TAXES	\$49.50	DEDUCTIONS	\$0.00	NET PAY	\$400.50		

Employee file #
1147Employee Name
RAYMUNDO LARA MOLINACheck No. Company Name & Address
11757 WILD EDIBLES INC.

Co.#	Div. #	Dept.#	Clock #	Soc. Sec. #
WILDEDLIC	PE20	30	1147	165-09-8734
Period Start	Period Ending	Check Date	FW=	M 5
2 / 26 / 07	3 / 4 / 07	3 / 9 / 07	ST=	M 5

WILD EDIBLES, INC.
21-51 BORDEN AVENUE
LONG ISLAND CITY, NY 11101

EARNINGS**TAXES****DEDUCTIONS**

DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$450.00	\$450.00	\$4,500.00	SSEC	\$27.90	\$279.00			
					MEDI	\$6.52	\$65.25			
					SWTNY	\$8.69	\$86.90			
					LOCNYCRES	\$5.79	\$57.90			
					SDNY	\$0.60	\$6.00			

EARNINGS	\$450.00	TAXES	\$49.50	DEDUCTIONS	\$0.00	NET PAY	\$400.50
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Employee file #
1147Employee Name
RAYMUNDO LARA MOLINAVoucher No.
11993Company Name & Address
WILD EDIBLES INC.
WILD EDIBLES, INC.
21-51 BORDEN AVENUE
LONG ISLAND CITY, NY 11101

Co #	Div #	Dept #	Clock #	Soc. Sec. #
WILDEDLIC	PE20	30	1147	
Period Start	Period Ending	Check Date	FW=	M 5
3/26/07	4/1/07	4/6/07	ST=	M 5

EARNINGS**TAXES****DEDUCTIONS**

DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$450.00	\$450.00	\$6,276.50	SSEC	\$27.90	\$389.14			
					MEDI	\$6.53	\$91.01			
					SWTNY	\$8.69	\$120.60			
					LOCNYCRES	\$5.79	\$80.33			
					SDINY	\$0.60	\$8.40			

EARNINGS	\$450.00	TAXES	\$49.51	DEDUCTIONS	\$0.00	NET PAY	\$400.49
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DO NOT ACCEPT THIS CHECK without confirming presence of Artificial Watermark on back. Other security features are listed on back.

WILD EDIBLES INC.
WILD EDIBLES, INC.
21-51 BORDEN AVENUE
LONG ISLAND CITY, NY 11101

VOUCHER DATE 4/6/07
VOUCHER NO. 11993

DEPOSIT THIS IS NOT A CHECK

RAYMUNDO LARA MOLINA
32-32 105TH STREET
APT 2FL
EAST ELMHURST, NY 11369-2518

Bank T/R #
221472815

Bank Account
8310267738

Deposit Amount Description
\$400.49 Checking

VOUCHER - NON NEGOTIABLE

Employee file #
1147Employee Name
RAYMUNDO LARA MOLINAVoucher No. 12254
Company Name & Address
WILD EDIBLES INC.
WILD EDIBLES, INC.
21-51 BORDEN AVENUE
LONG ISLAND CITY, NY 11101Co.# WILDEDLIC Div.# PE20 Dept.# 30 Clock # 1147 Soc. Sec. #
Period Start 4/30/07 Period Ending 5/6/07 Check Date 5/11/07 FW= M 5
ST= M 5**EARNINGS****TAXES****DEDUCTIONS**

DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$475.00	\$475.00	\$8,535.50	SSEC	\$29.45	\$529.20			
					MEDI	\$6.88	\$123.76			
					SWTNY	\$9.99	\$164.63			
					LOCNYCRES	\$6.57	\$109.57			
					SDNY	\$0.60	\$11.40			

EARNINGS \$475.00 TAXES \$53.49 DEDUCTIONS \$0.00 NET PAY \$421.51

DO NOT ACCEPT THIS CHECK without confirming presence of Artificial Watermark on back. Other security features are listed on back.

WILD EDIBLES INC.
WILD EDIBLES, INC.
21-51 BORDEN AVENUE
LONG ISLAND CITY, NY 11101VOUCHER DATE 5/11/07
VOUCHER NO. 12254**DEPOSIT****THIS IS NOT A CHECK**RAYMUNDO LARA MOLINA
32-32 105TH STREET
APT 2FL
EAST ELMHURST, NY 11369-2518Bank T/R # 221472815
Bank Account 8310267738
Deposit Amount \$421.51
Description Checking**VOUCHER - NON NEGOTIABLE**

Employee file # 1147 Employee Name RAYMUNDO LARA MOLINA Voucher No. 12467 Company Name & Address WILD EDIBLES INC.
 Co. # WILDEDLIC Div. # PE20 Dept. # 30 Clock # 1147 Soc. Sec. # WILD EDIBLES, INC.
 Period Start 5/28/07 Period Ending 6/3/07 Check Date 6/8/07 FW= M 5 21-51 BORDEN AVENUE
 ST= M 5 LONG ISLAND CITY, NY 11101

EARNINGS**TAXES****DEDUCTIONS**

DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$475.00	\$475.00	\$10,435.50	SSEC	\$29.45	\$647.00			
					MEDI	\$6.88	\$151.31			
					SWTNY	\$9.99	\$204.59			
					LOCNYCRES	\$6.57	\$135.85			
					SDINY	\$0.60	\$13.80			

EARNINGS \$475.00 TAXES \$53.49 DEDUCTIONS \$0.00 NET PAY \$421.51

DO NOT ACCEPT THIS CHECK without confirming presence of Artificial Watermark on back. Other security features are listed on back.

WILD EDIBLES INC.
 WILD EDIBLES, INC.
 21-51 BORDEN AVENUE
 LONG ISLAND CITY, NY 11101

VOUCHER DATE 6/8/07
 VOUCHER NO. 12467

DEPOSIT**THIS IS NOT A CHECK**

RAYMUNDO LARA MOLINA
 32-32 105TH STREET
 APT 2FL
 EAST ELMHURST, NY 11369-2518

Bank T/R # 221472815 Bank Account 8310267738 Deposit Amount \$421.51 Description Checking

VOUCHER - NON NEGOTIABLE

Employee file #
1147Employee Name
RAYMUNDO LARA MOLINAVoucher No. 12688 Company Name & Address
WILD EDIBLES INC.
WILD EDIBLES, INC.
21-51 BORDEN AVENUE
LONG ISLAND CITY, NY 11101

Co.#	Div. #	Dept.#	Clock #	Soc. Sec. #
WILDEDLIC	PE20	30	1147	
Period Start	Period Ending	Check Date	FW=	M 5
6/25/07	7/1/07	7/6/07	ST=	M 5

EARNINGS**TAXES****DEDUCTIONS**

DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$475.00	\$475.00	\$12,335.50	SSEC	\$29.45	\$764.80			
					MEDI	\$6.88	\$178.86			
					SWTNY	\$9.99	\$244.55			
					LOCNYCRES	\$6.57	\$162.13			
					SDINY	\$0.60	\$16.20			

EARNINGS	\$475.00	TAXES	\$53.49	DEDUCTIONS	\$0.00	NET PAY	\$421.51
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DO NOT ACCEPT THIS CHECK without confirming presence of Artificial Watermark on back. Other security features are listed on back.

WILD EDIBLES INC.
WILD EDIBLES, INC.
21-51 BORDEN AVENUE
LONG ISLAND CITY, NY 11101

VOUCHER DATE VOUCHER NO.
7/6/07 12688

DEPOSIT**THIS IS NOT A CHECK**

RAYMUNDO LARA MOLINA
32-32 105TH STREET
APT 2FL
EAST ELMHURST, NY 11369-2518

Bank T/R #	Bank Account	Deposit Amount	Description
221472815	8310267738	\$421.51	Checking

VOUCHER - NON NEGOTIABLE

Employee file #
1147Employee Name
RAYMUNDO LARA MOLINAVoucher No. Company Name & Address
12959 WILD EDIBLES INC.Co.#
WILDEDLICDiv. #
PE20Dept.#
30Clock #
1147

Soc. Sec. #

WILD EDIBLES, INC.

21-51 BORDEN AVENUE

LONG ISLAND CITY, NY 11101

Period Start Period Ending Check Date FW= ST= M 5
7/30/07 8/5/07 8/10/07 M 5**EARNINGS****TAXES****DEDUCTIONS**

DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$475.00	\$475.00	\$14,610.50	SSEC	\$29.45	\$905.85			
					MEDI	\$6.89	\$211.85			
					SWTNY	\$9.99	\$289.91			
					LOCNYCRES	\$6.57	\$191.88			
					SDNY	\$0.60	\$19.20			

EARNINGS \$475.00 TAXES \$53.50 DEDUCTIONS \$0.00 NET PAY \$421.50

WILD EDIBLES INC.
WILD EDIBLES, INC.
21-51 BORDEN AVENUE
LONG ISLAND CITY, NY 11101VOUCHER DATE VOUCHER NO
8/10/07 12959**DEPOSIT****THIS IS NOT A CHECK**RAYMUNDO LARA MOLINA
32-32 105TH STREET
APT 2FL
EAST ELMHURST, NY 11369-2518Bank T/R #
221472815Bank Account
8310267738Deposit Amount Description
\$421.50 Checking**VOUCHER - NON NEGOTIABLE**

WILD EDIBLES INC.

1167 HERNANDEZ, PEDRO

EMPLOYEE'S PAY STATEMENT

Please detach and retain this stub. It is a record of your earnings and tax deductions as reported to Federal and Local Government.

WAGES & OTHER COMPENSATIONS			TAX REPORTING INFORMATION	DEDUCTIONS		YEAR TO DATE TOTALS	
TYPE	HOURS	AMOUNT		TYPE	AMOUNT		
WAREHOU	1.00	450.00	Rate: 450.00	Fica	34.43	GROSS	450.00
O.T.	0.00	0.00		FIT	0.00	FICA	34.43
Other				S.Dis	0.60	FIT	0.00
Sick				State	7.80	SDI	0.60
Vac				Local	5.20	STATE	7.80
			W/H Status :			LOCAL	5.20
			M / 06			MLSC	0.00
			SSN:			PERIOD END DATE	
			167-04-2341			10/22/06	
TOTAL		450.00	TOTAL DEDUCTIONS		48.03	401.97	
						NET PAY	

Payroll Computing Service, L.I., N.Y.

WILD EDIBLES INC.

1167 HERNANDEZ, PEDRO

EMPLOYEE'S PAY STATEMENT

Please detach and retain this stub. It is a record of your earnings and tax deductions as reported to Federal and Local Government.

and tax deductions as reported to Federal and Local Government.

WAGES & OTHER COMPENSATIONS			TAX REPORTING INFORMATION	DEDUCTIONS		YEAR TO DATE TOTALS	
TYPE	HOURS	AMOUNT		TYPE	AMOUNT		
WAREHOU	1.00	450.00	Rate: 450.00 W/H Status : M / 06 SSN: 167-04-2341	Fica	34.43	GROSS	1800.00
O.T.	0.00	0.00		FIT	0.00	FICA	137.72
Other				S.Dis	0.60	FIT	0.00
Sick				State	7.80	SDI	2.40
Vac				Local	5.20	STATE	31.20
TOTAL		450.00	TOTAL DEDUCTIONS		48.03	LOCAL	20.80
						Misc	0.00
						PERIOD ENDING DATE	
						11/12/06	
						401.97	
						NET PAY	

Payroll Computing Service, L.I. N.Y.

Payroll Computing Service, L.I., N.Y.

Employee file #
1167Employee Name
PEDRO HERNANDEZCheck No. Company Name & Address
11392 WILD EDIBLES INC.

Co.#	Div #	Dept.#	Clock #	Soc. Sec. #
WILDEDLIC	PE20	30	1167	167-04-2341
Period Start	Period Ending	Check Date	FW=	M 6
1 / 8 / 07	1 / 14 / 07	1 / 19 / 07	ST=	M 6

WILD EDIBLES, INC.
21-51 BORDEN AVENUE
LONG ISLAND CITY, NY 11101

EARNINGS**TAXES****DEDUCTIONS**

DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$450.00	\$450.00	\$825.00	SSEC	\$27.90	\$51.15			
					MEDI	\$6.52	\$11.96			
					SWTNY	\$7.82	\$12.45			
					LOCNYCRES	\$5.20	\$8.12			
					SDINY	\$0.60	\$1.20			
EARNINGS					TAXES			DEDUCTIONS		
\$450.00					\$48.04			\$0.00		
								NET PAY		
								\$401.96		

Employee file # 1167	Employee Name PEDRO HERNANDEZ		Check No. 11544		WILD EDIBLES INC. WILD EDIBLES, INC. 21-51 BORDEN AVENUE LONG ISLAND CITY, NY 11101					
Co.# WILDEDLIC	Div. # PE20	Dgrt # 30	Clock # 1167	Soc. Sec. # 167-04-2341						
Period Start 1/29/07	Period Ending 2/4/07	Check Date 2/9/07	FW= M 6	ST= M 6						
EARNINGS			TAXES		DEDUCTIONS					
DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$450.00	\$450.00	\$2,175.00	SSEC	\$27.90	\$134.85	LOAN	\$50.00	\$100.00
					MEDI	\$6.53	\$31.54			
					SWTNY	\$7.82	\$35.91			
					LOCNYCRES	\$5.20	\$23.72			
					SDINY	\$0.60	\$3.00			
EARNINGS			\$450.00	TAXES	\$48.05	DEDUCTIONS	\$50.00	NET PAY	\$351.95	

Employee file # 1167	Employee Name PEDRO HERNANDEZ	Check No. 11752	Company Name & Address WILD EDIBLES INC. WILD EDIBLES, INC. 21-51 BORDEN AVENUE LONG ISLAND CITY, NY 11101
Co.# WILDEDLIC	Div.# PE20	Dcpt.# 30	Clock # 1167
Period Start 2/26/07	Period Ending 3/4/07	Check Date 3/9/07	Soc. Sec. # 167-04-2341
		FW= M 6	ST= M 6

EARNINGS**TAXES****DEDUCTIONS**

DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$450.00	\$450.00	\$3,975.00	SSEC	\$27.90	\$246.45	LOAN		\$200.00
					MEDI	\$6.53	\$57.64			
					SWTNY	\$7.82	\$67.19			
					LOCNYCRES	\$5.20	\$44.52			
					SDINY	\$0.60	\$5.40			

EARNINGS	\$450.00	TAXES	\$48.05	DEDUCTIONS	\$0.00	NET PAY	\$401.95
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Employee file #
1167Employee Name
PEDRO HERNANDEZ

Check No. Company Name & Address

11959 WILD EDIBLES INC.
WILD EDIBLES, INC.
21-51 BORDEN AVENUE
LONG ISLAND CITY, NY 11101Co.#
WILDEDLICDiv. #
PE20Dept. #
30Clock #
1167

Soc. Sec. #

Period Start
3/26/07Period Ending
4/1/07Check Date
4/6/07FW= M 6
ST= M 6**EARNINGS****TAXES****DEDUCTIONS**

DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$450.00	\$450.00	\$5,775.00	SSEC	\$27.90	\$358.05	LOAN		\$200.00
					MEDI	\$6.53	\$83.74			
					SWTNY	\$7.82	\$98.47			
					LOCNYCRES	\$5.20	\$65.32			
					SDINY	\$0.60	\$7.80			
EARNINGS		\$450.00	TAXES	\$48.05	DEDUCTIONS	\$0.00	NET PAY	\$401.95		

Employee file #
1167Employee Name
PEDRO HERNANDEZ

Check No. 12221 Company Name & Address

WILD EDIBLES INC.
WILD EDIBLES, INC.
21-51 BORDEN AVENUE
LONG ISLAND CITY, NY 11101

Co. #	Div. #	Dept. #	Clock #	Soc. Sec. #
WILDEDLIC	PE20	30	1167	
Period Start	Period Ending	Check Date	FW=	M 6
4/30/07	5/6/07	5/11/07	ST=	M 6

EARNINGS**TAXES****DEDUCTIONS**

DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$450.00	\$450.00	\$7,650.00	SSEC	\$27.90	\$474.30	LOAN		\$200.00
					MEDI	\$6.53	\$110.93			
					SWTNY	\$7.82	\$126.56			
					LOCNYCRES	\$5.20	\$83.84			
					SDNY	\$0.60	\$10.80			
EARNINGS		\$450.00	TAXES	\$48.05	DEDUCTIONS	\$0.00	NET PAY		\$401.95	

Employee file # 1167	Employee Name PEDRO HERNANDEZ	Check No. 12436	Company Name & Address WILD EDIBLES INC. WILD EDIBLES, INC. 21-51 BORDEN AVENUE LONG ISLAND CITY, NY 11101
Co.# WILDEDLIC	Div. # PE20	Dept.# 30	Clock # 1167
Period Start 5/28/07	Period Ending 6/3/07	Check Date 6/8/07	Soc. Sec. # FW= M 6 ST= M 6

EARNINGS**TAXES****DEDUCTIONS**

DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$450.00	\$450.00	\$9,450.00	SSEC	\$27.90	\$585.90	LOAN		\$200.00
					MEDI	\$6.53	\$137.03			
					SWTNY	\$7.82	\$157.84			
					LOCNYCRES	\$5.20	\$104.64			
					SDNY	\$0.60	\$13.20			

EARNINGS	\$450.00	TAXES	\$48.05	DEDUCTIONS	\$0.00	NET PAY	\$401.95
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Employee file #
1167Employee Name
PEDRO HERNANDEZCheck No. 12653
Company Name & Address
WILD EDIBLES INC.
WILD EDIBLES, INC.
21-51 BORDEN AVENUE
LONG ISLAND CITY, NY 11101

Co. #	Div. #	Dept. #	Clock #	Soc. Sec. #
WILDEDLIC	PE20	30	1167	
Period Start	Period Ending	Check Date	FW=	M 6
6/25/07	7/1/07	7/6/07	ST=	M 6

EARNINGS**TAXES****DEDUCTIONS**

DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$450.00	\$450.00	\$11,250.00	SSEC	\$27.90	\$697.50	LOAN		\$200.00
					MEDI	\$6.53	\$163.13			
					SWTNY	\$7.82	\$189.12			
					LOCNYCRES	\$5.20	\$125.44			
					SDNY	\$0.60	\$15.60			
EARNINGS		\$450.00	TAXES	\$48.05	DEDUCTIONS	\$0.00	NET PAY	\$401.95		

Employee file # 1167 Employee Name PEDRO HERNANDEZ Check No. 12929 Company Name & Address WILD EDIBLES INC.
 Co.# WILDEDLIC Div. # PE20 Dept.# 30 Clock # 1167 Soc. Sec. # WILD EDIBLES, INC.
 Period Start 7/30/07 Period Ending 8/5/07 Check Date 8/10/07 FW= M 6 21-51 BORDEN AVENUE
 ST= M 6 LONG ISLAND CITY, NY 11101

EARNINGS**TAXES****DEDUCTIONS**

DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$450.00	\$450.00	\$13,500.00	SSEC	\$27.90	\$837.00	LOAN		\$200.00
					MEDI	\$6.52	\$195.75			
					SWTNY	\$7.82	\$228.22			
					LOCNYCRES	\$5.20	\$151.44			
					SDINY	\$0.60	\$18.60			
EARNINGS		\$450.00	TAXES	\$48.04	DEDUCTIONS	\$0.00	NET PAY	\$401.96		

Employee file # 1167	Employee Name PEDRO HERNANDEZ	Check No. 13139	Company Name & Address WILD EDIBLES INC. WILD EDIBLES, INC. 21-51 BORDEN AVENUE LONG ISLAND CITY, NY 11101
Co.# WILDEDLIC	Div. # PE20	Dept.# 30	Clock # 1167
Period Start 8/27/07	Period Ending 9/2/07	Check Date 9/7/07	Soc. Sec. # FW= M 6 ST= M 6

EARNINGS**TAXES****DEDUCTIONS**

DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$450.00	\$450.00	\$15,262.50	SSEC	\$27.90	\$946.28	LOAN		\$200.00
					MEDI	\$6.53	\$221.31			
					SWTNY	\$7.82	\$257.81			
					LOCNYCRES	\$5.20	\$171.07			
					SDINY	\$0.60	\$21.00			
EARNINGS		\$450.00	TAXES	\$48.05	DEDUCTIONS	\$0.00	NET PAY	\$401.95		

WILD EDIBLES INC.

1095 LARA, RAUL

EMPLOYEE'S PAY STATEMENT

Please detach and retain this stub. It is a record of your earnings and tax deductions as reported to Federal and Local Government.

WAGES & OTHER COMPENSATIONS			TAX REPORTING INFORMATION	DEDUCTIONS		YEAR TO DATE TOTALS	
TYPE	HOURS	AMOUNT		TYPE	AMOUNT		
WAREHOU	1.00	450.00	Rate: 450.00 W/H Status : M / 05 SSN: 045-62-6854	Fica	34.43	GROSS	8550.00
				FIT	0.00	FICA	654.17
O.T.	0.00	0.00		S.Dis	0.60	FIT	15.88
Other				State	8.67	SDI	11.40
Sick				Local	5.80	STATE	166.22
Vac					LOCAL	111.10	
					Misc	0.00	
					PERIOD ENDING DATE		
					11/26/06		
TOTAL		450.00	TOTAL DEDUCTIONS		49.50	400.50	
						NET PAY	

Payroll Computing Service, L.I., N.Y.

WILD EDIBLES INC.

1095 LARA, RAUL

EMPLOYEE'S PAY STATEMENT

Please detach and retain this stub. It is a record of your earnings and tax deductions as reported to Federal and Local Government.

WAGES & OTHER COMPENSATIONS			TAX REPORTING INFORMATION	DEDUCTIONS		YEAR TO DATE TOTALS	
TYPE	HOURS	AMOUNT		TYPE	AMOUNT		
WAREHOU	1.00	450.00	Rate: 450.00 W/H Status : M / 05 SSN: 045-62-6854	Fica	34.43	GROSS	9000.00
				FIT	0.00	FICA	688.60
O.T.	0.00	0.00		S.Dis	0.60	FIT	15.88
Other				State	8.67	SDI	12.00
Sick				Local	5.80	STATE	174.89
Vac						LOCAL	116.90
						Misc	0.00
TOTAL			TOTAL DEDUCTIONS		49.50	PERIOD ENDING DATE	
450.00						12/03/06	
						400.50	
						NET PAY	

Payroll Computing Service, L.I., N.Y.

Employee file #
1995Employee Name
RAUL LARA

Check No. Company Name & Address

11546

WILD EDIBLES INC.

WILD EDIBLES, INC.

21-51 BORDEN AVENUE

LONG ISLAND CITY, NY 11101

Co.#
WILDEDLICDiv.#
PE20Dept.#
30Clock #
1095Soc. Sec. #
045-62-6854Period Start
1/29/07Period Ending
2/4/07Check Date
2/9/07

FW= M 5

ST= M 5

EARNINGS**TAXES****DEDUCTIONS**

DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$450.00	\$450.00	\$2,700.00	SSEC	\$27.90	\$167.40			
					MEDI	\$6.52	\$39.15			
					SWTNY	\$8.69	\$52.14			
					LOCNYCRES	\$5.79	\$34.74			
					SDNY	\$0.60	\$3.60			
EARNINGS		\$450.00	TAXES	\$49.50	DEDUCTIONS	\$0.00	NET PAY	\$400.50		

Employee file #
1095Employee Name
RAUL LARACheck No. Company Name & Address
11650 WILD EDIBLES INC.Co.# Div.# Dept.# Clock # Soc. Sec. #
WILDEDLIC PE20 30 1095 045-62-6854WILD EDIBLES, INC.
21-51 BORDEN AVENUE
LONG ISLAND CITY, NY 11101Period Start Period Ending Check Date FW= ST=
2 / 12 / 07 2 / 18 / 07 2 / 23 / 07 M 5 M 5**EARNINGS****TAXES****DEDUCTIONS**

DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$450.00	\$450.00	\$3,600.00	SSEC	\$27.90	\$223.20			
					MEDI	\$6.52	\$52.20			
					SWTNY	\$8.69	\$69.52			
					LOCNYCRES	\$5.79	\$46.32			
					SDINY	\$0.60	\$4.80			

EARNINGS	\$450.00	TAXES	\$49.50	DEDUCTIONS	\$0.00	NET PAY	\$400.50
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Employee file # 1095 Employee Name RAUL LARA Clock No. 11856 Company Name & Address WILD EDIBLES INC.
 WILD EDIBLES, INC.
 21-51 BORDEN AVENUE
 LONG ISLAND CITY, NY 11101

Co.# WILDEDLIC Div.# PE20 Dept.# 30 Clock # 1095 Soc. Sec. #
 Period Start 3/12/07 Period Ending 3/18/07 Clock Date 3/23/07 FW= M 5
 ST= M 5

EARNINGS

TAXES

DEDUCTIONS

DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$450.00	\$450.00	\$5,400.00	SSEC	\$27.90	\$334.80			
					MEDI	\$6.52	\$78.30			
					SWTNY	\$8.69	\$104.28			
					LOCNYCRES	\$5.79	\$69.48			
					SDINY	\$0.60	\$7.20			
EARNINGS				\$450.00	TAX		\$49.50	DEDUCTIONS		\$0.00
					NET PAY		\$400.50			

Employee file # 1095	Employee Name RAUL LARA	Check No 11907	Company Name & Address WILD EDIBLES INC. WILD EDIBLES, INC. 21-51 BORDEN AVENUE LONG ISLAND CITY, NY 11101
Co.# WILDEDLIC	Div.# PE20	Dept.# 30	Clock # 1095
Period Start 3/19/07	Period Ending 3/25/07	Check Date 3/30/07	Soc. Sec. # FW= M 5 ST= M 5

EARNINGS**TAXES****DEDUCTIONS**

DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$450.00	\$450.00	\$5,850.00	SSEC	\$27.90	\$362.70			
					MEDI	\$6.53	\$84.83			
					SWTNY	\$8.69	\$112.97			
					LOCNYCRES	\$5.79	\$75.27			
					SDINY	\$0.60	\$7.80			

EARNINGS	\$450.00	TAXES	\$49.51	DEDUCTIONS	\$0.00	NET PAY	\$400.49
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Employee file #
1095Employee Name
RAUL LARA

Check No. Company Name & Address

12013

WILD EDIBLES INC.

Co.#
WILDEDLICDiv.#
PE20Dept.#
30Clock #
1095

Soc. Sec. #

WILD EDIBLES, INC.

21-51 BORDEN AVENUE

LONG ISLAND CITY, NY 11101

Period Start Period Ending Check Date FW= M 5
4/2/07 4/8/07 4/13/07 ST= M 5**EARNINGS****TAXES****DEDUCTIONS**

DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$450.00	\$450.00	\$6,750.00	SSEC	\$27.90	\$418.50			
					MEDI	\$6.53	\$97.88			
					SWTNY	\$8.69	\$130.35			
					LOCNYCRES	\$5.79	\$86.85			
					SDINY	\$0.60	\$9.00			

EARNINGS \$450.00 TAXES \$49.51 DEDUCTIONS \$0.00 NET PAY \$400.49

Employee file # 1095 Employee Name RAUL L MOLINA Voucher No. 12466 Company Name & Address
WILD EDIBLES INC.
WILD EDIBLES, INC.
21-51 BORDEN AVENUE
LONG ISLAND CITY, NY 11101

Co. # WILDEDLIC Div. # PE20 Dept # 30 Clock # 1095 Soc. Sec. #
 Period Start 5/28/07 Period Ending 6/3/07 Check Date 6/8/07 FW# M 5
 ST# M 5

EARNINGS**TAXES****DEDUCTIONS**

DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$375.00	\$375.00	\$10,275.00	SSEC	\$23.25	\$637.05			
					MEDI	\$5.44	\$148.99			
					SWTNY	\$5.40	\$196.58			
					LOCNYCRES	\$3.47	\$130.85			
					SDINY	\$0.60	\$13.80			
EARNINGS		\$375.00	TAXES	\$38.16	DEDUCTIONS	\$0.00	NET PAY	\$336.84		

Employee file #
1095Employee Name
RAUL L MOLINA

Voucher No. Company Name & Address

12687 WILD EDIBLES INC.
WILD EDIBLES, INC.
21-51 BORDEN AVENUE
LONG ISLAND CITY, NY 11101Co.#
WILDEDLICDiv.#
PE20Dept.#
30Clock #
1095

Soc. Sec. #

Period Start
6/25/07Period Ending
7/1/07Check Date
7/6/07FW= M 5
ST= M 5**EARNINGS****TAXES****DEDUCTIONS**

DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$300.00	\$300.00	\$11,775.00	SSEC	\$18.60	\$730.05			
					MEDI	\$4.35	\$170.74			
					SWTNY	\$2.40	\$218.47			
					LOCNYCRES	\$1.86	\$145.44			
					SDINY	\$0.60	\$16.20			
EARNINGS		\$300.00	TAXES	\$27.81	DEDUCTIONS	\$0.00	NET PAY	\$272.19		

Employee file # 1095 Employee Name RAUL L MOLINA Voucher No. 13071 Company Name & Address
 WILDEDLIC Co. # Div. # PE20 Dept. # 30 Clock # 1095 Soc. Sec. # WILD EDIBLES INC.
 Period Start 8/13/07 Period Ending 8/19/07 Check Date 8/24/07 FW= M 5 21-51 BORDEN AVENUE
 ST= M 5 LONG ISLAND CITY, NY 11101

EARNINGS

TAXES

DEDUCTIONS

DESCRIPTION	HOURS	RATE	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD	DESCRIPTION	AMOUNT	YTD
REGULAR	1.00	\$450.00	\$450.00	\$14,325.00	SSEC	\$27.90	\$916.05			
VACATION2				\$450.00	MEDI	\$6.53	\$214.24			
					SWTNY	\$8.69	\$272.72			
					LOCNYCRES	\$5.79	\$181.33			
					SDINY	\$0.60	\$20.40			

EARNINGS \$450.00 TAXES \$49.51 DEDUCTIONS \$0.00 NET PAY \$400.49

WILD EDIBLES INC.
 WILD EDIBLES, INC.
 21-51 BORDEN AVENUE
 LONG ISLAND CITY, NY 11101

VOUCHER DATE 8/24/07 VOUCHER NO. 13071

DEPOSIT

THIS IS NOT A CHECK

RAUL L MOLINA
 32-32 105 EAST
 EAST ELMHURST, NY 11369

Bank T/R # 021000021 Bank Account 748229895 Deposit Amount \$400.49 Description Checking

VOUCHER - NON NEGOTIABLE

07 Civ. 8127 (LLS)

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

CESAR A. BARTUREN, JASON BORGES, RAUL LARA MOLINA, RAYMUNDO LARA MOLINA, MIGUEL EDUARDO TAVARA, MARCO ANTONIO CORONA, JUAN CARLOS MOLINA, JULIO CESAR MORENO GONZALEZ, PEDRO HERNANDEZ HERNANDEZ, JULIO ANTONIO, JULIO CARBONEL, EUSEBIO SANTOS FERROSQUILLO, LINO MARTINEZ, JUAN JOSE PENA FARFAN, JOSE FERNANDEZ, AND JORGE LEGIS CUYATE, individually and on behalf of others similarly situated,

Plaintiffs,

-against-

WILD EDIBLES, INC., 535 THIRD AVENUE LLC
d/b/a/ WILD EDIBLES, RICHARD MARTIN, and
JONATHAN MEYER,

Defendants.

DECLARATION OF SUSAN J. CAMERON

LEVY RATNER, P.C.
Attorneys for Plaintiffs
80 Eighth Avenue, 8th Floor
New York, N.Y. 10011-5126
(212) 627-8100

Due and timely service is hereby admitted.

New York, N.Y., 20. . .

..... Esq.

Attorney for